

Figure 1

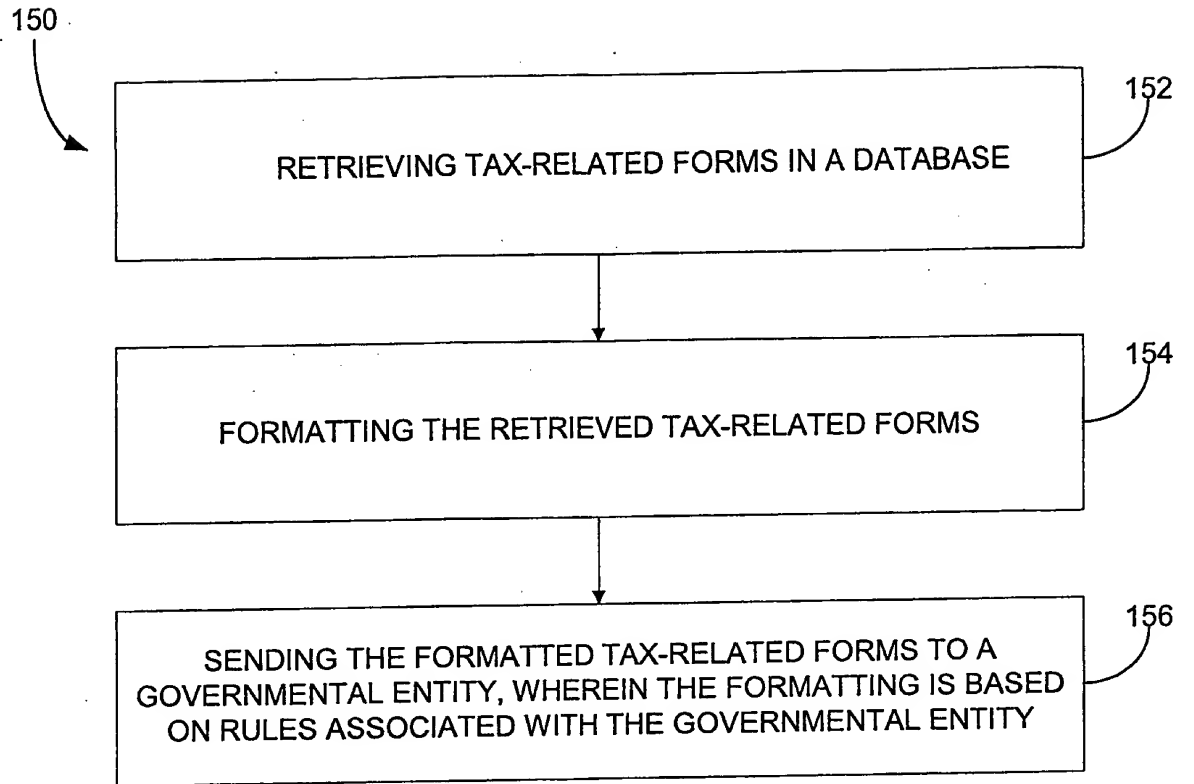
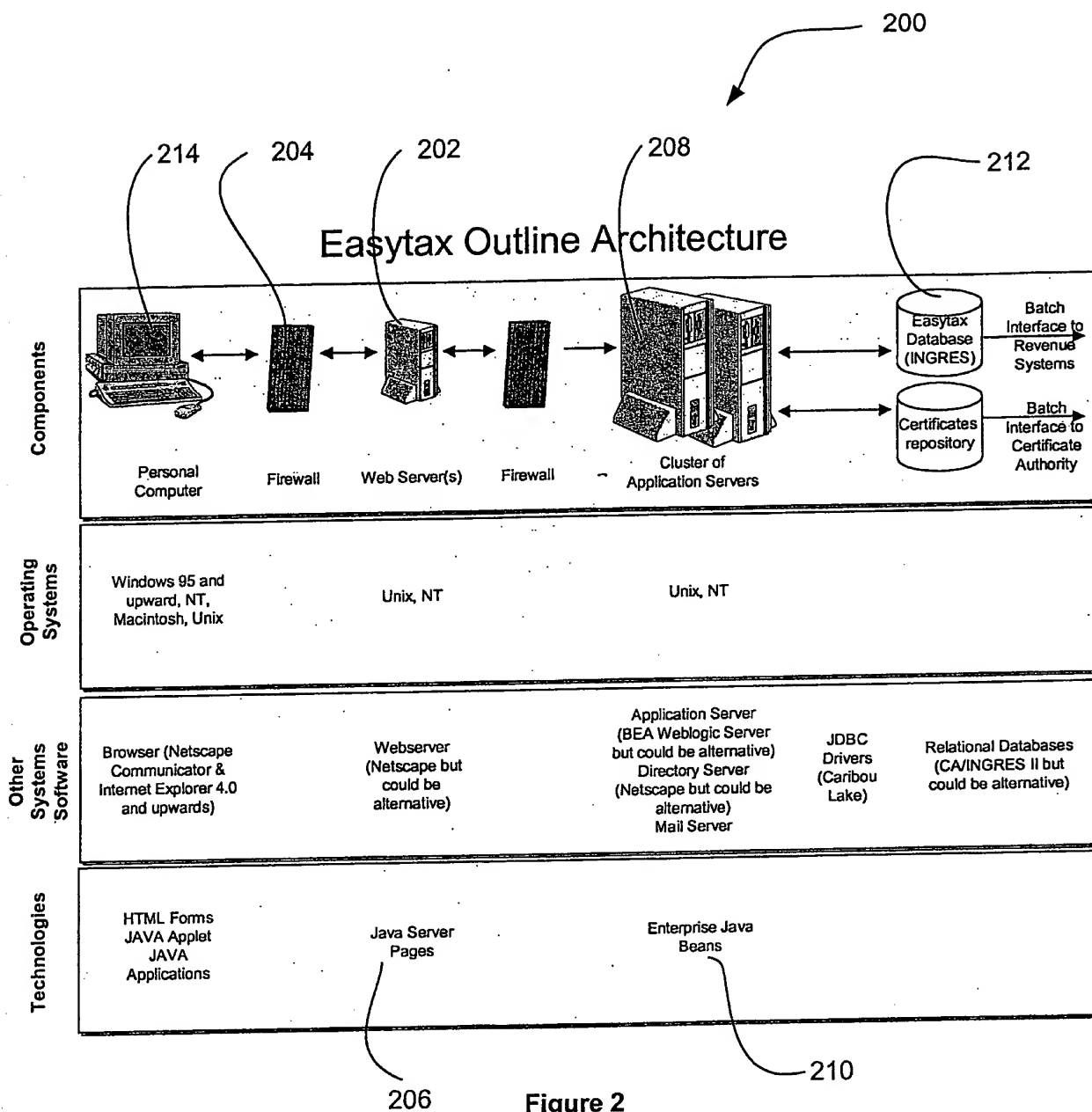


Figure 1A



THE UNIVERSITY OF CHICAGO

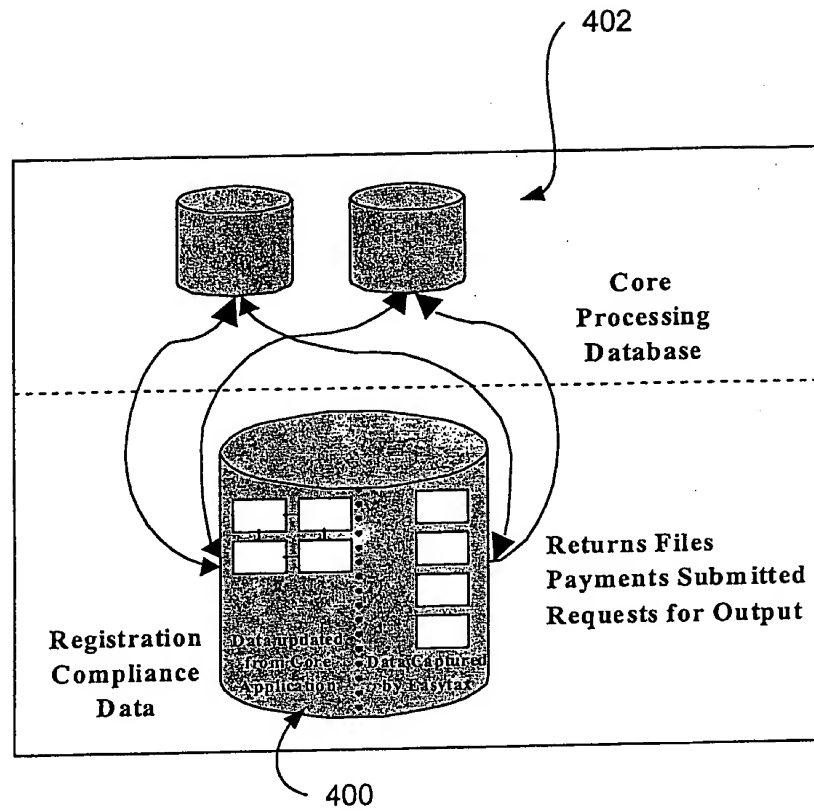


Figure 4

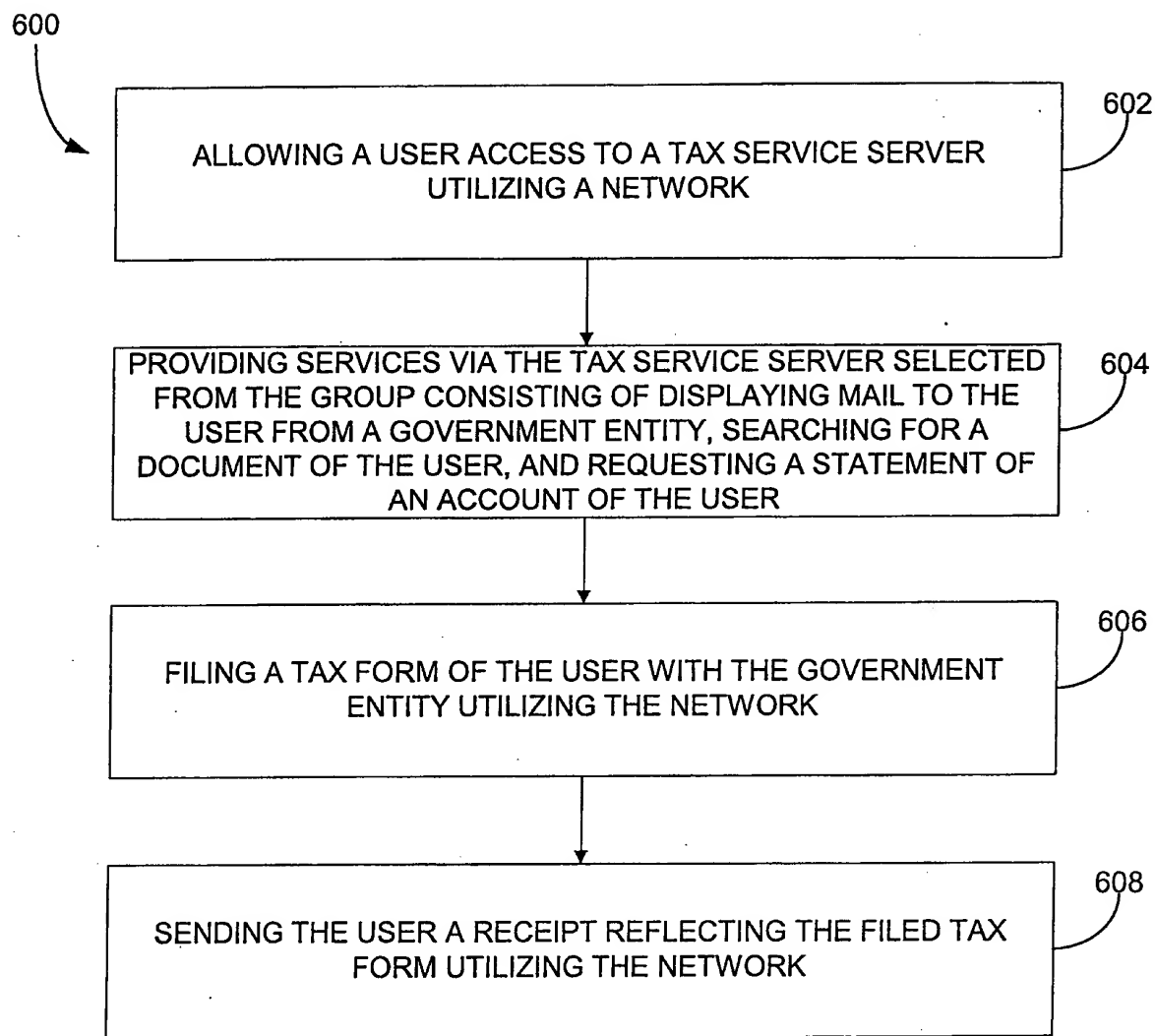


Figure 6

000240-02505560

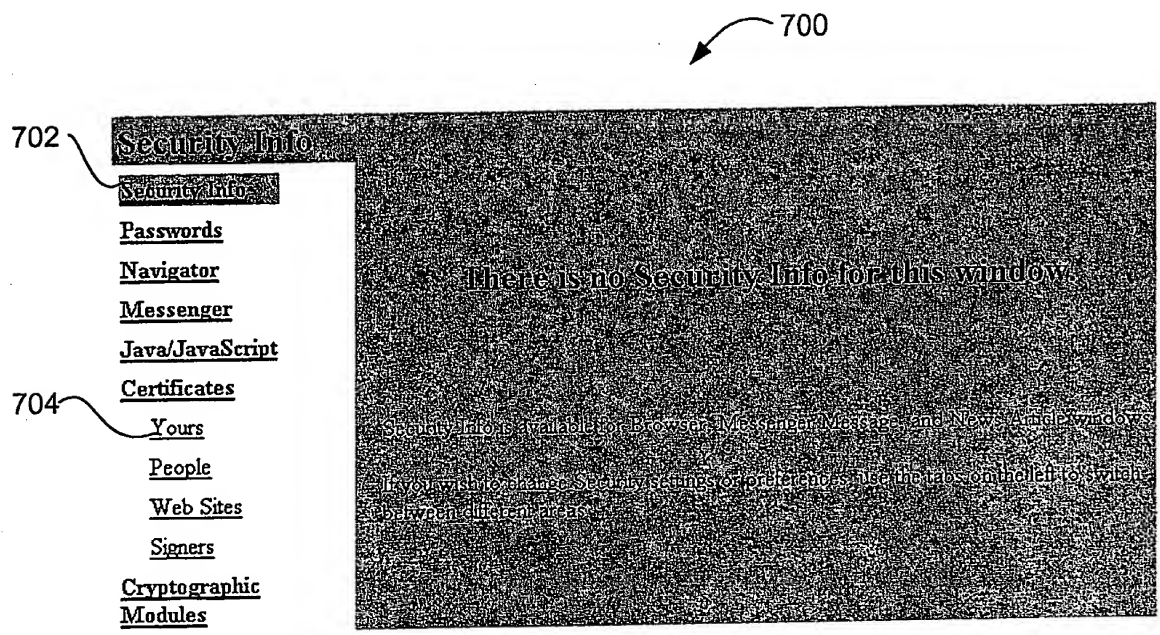


Figure 7

00556920 042500

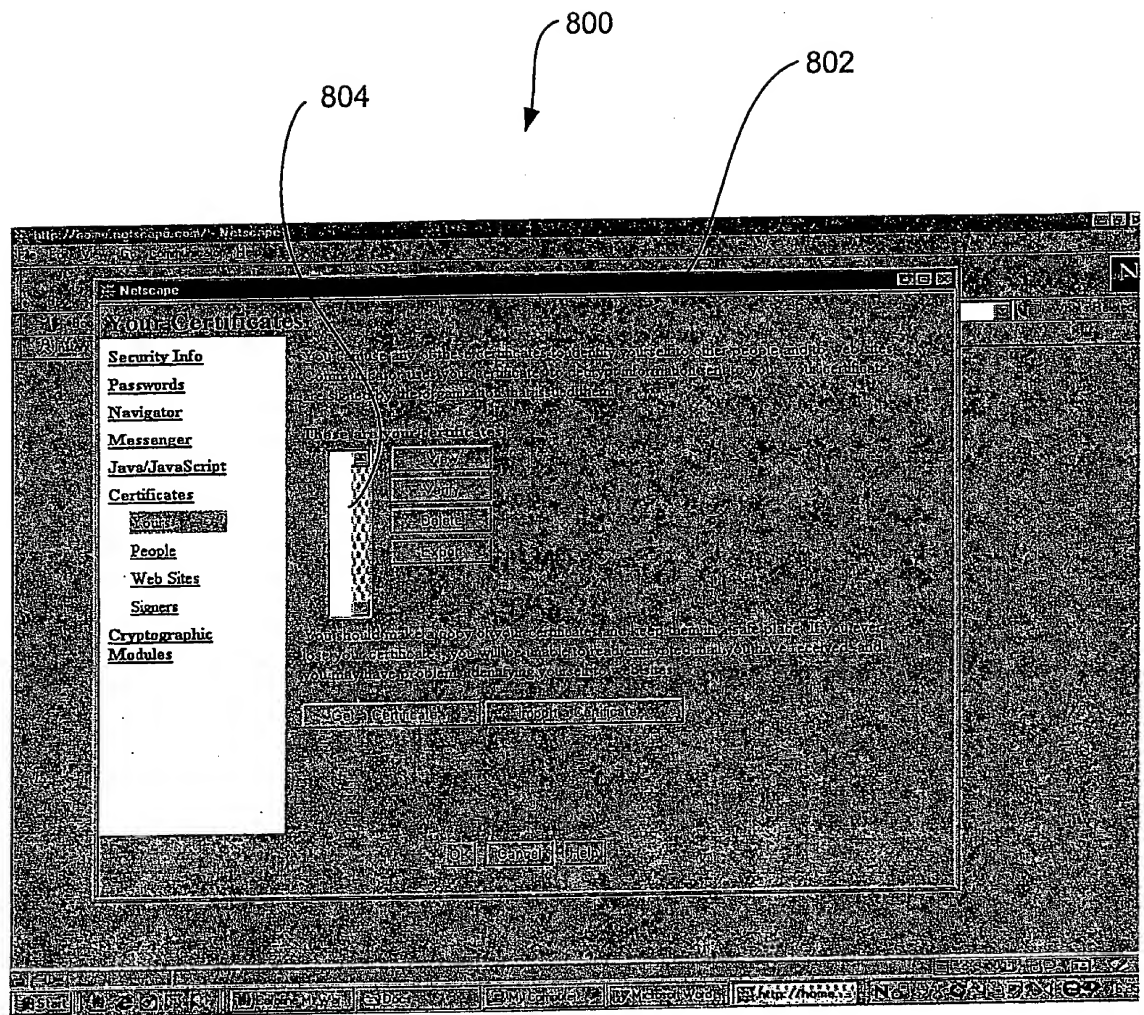


Figure 8

009240 02685520 042600

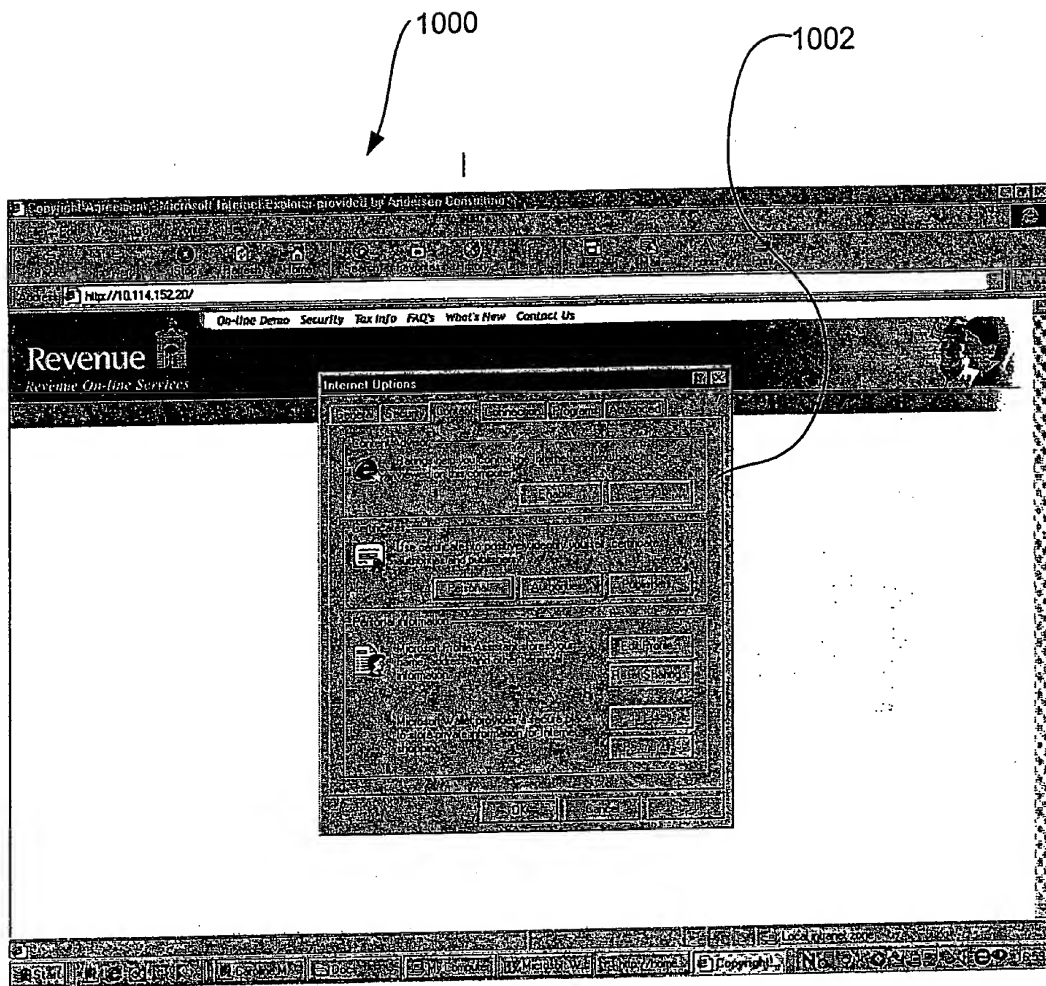


Figure 10

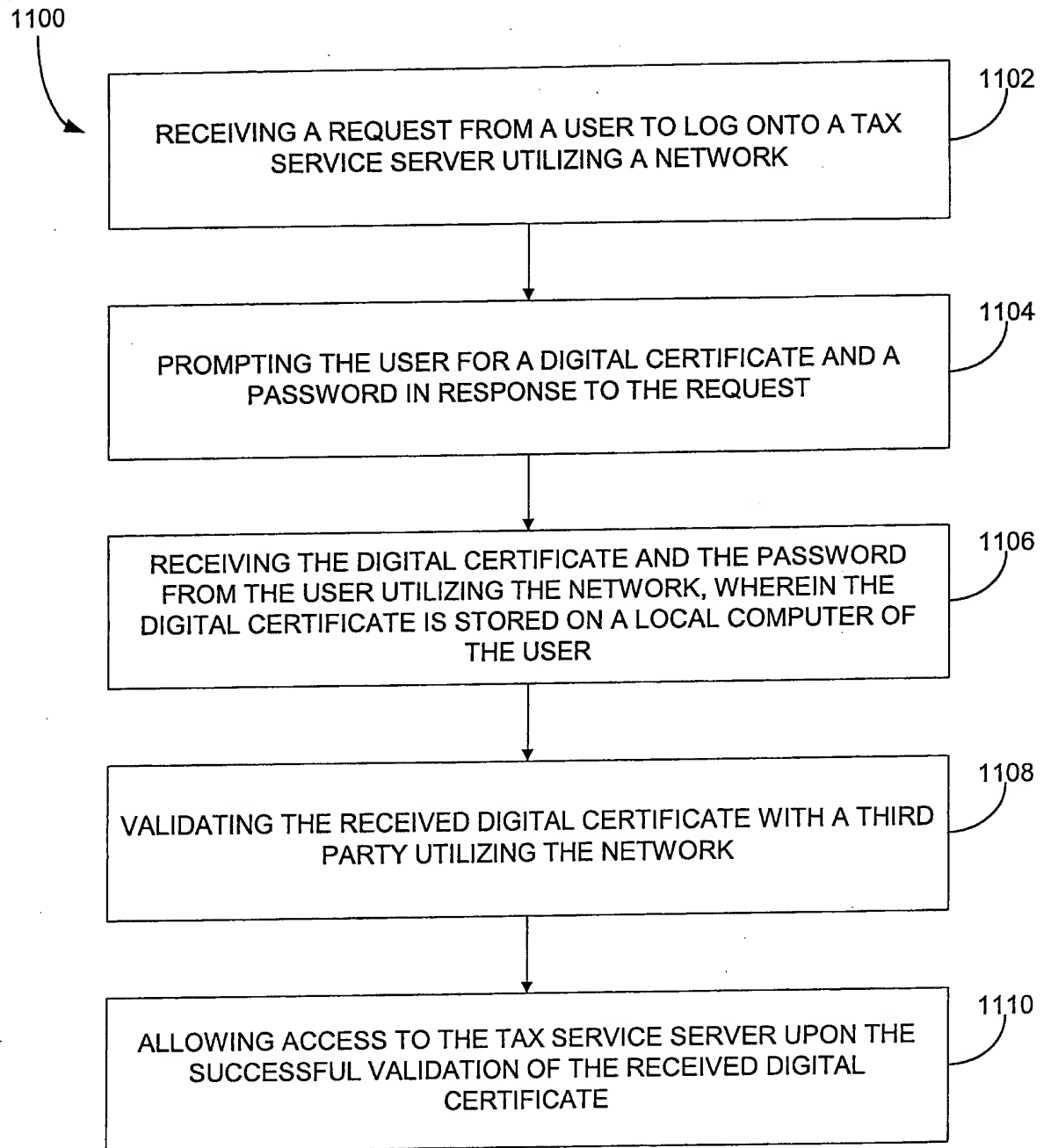
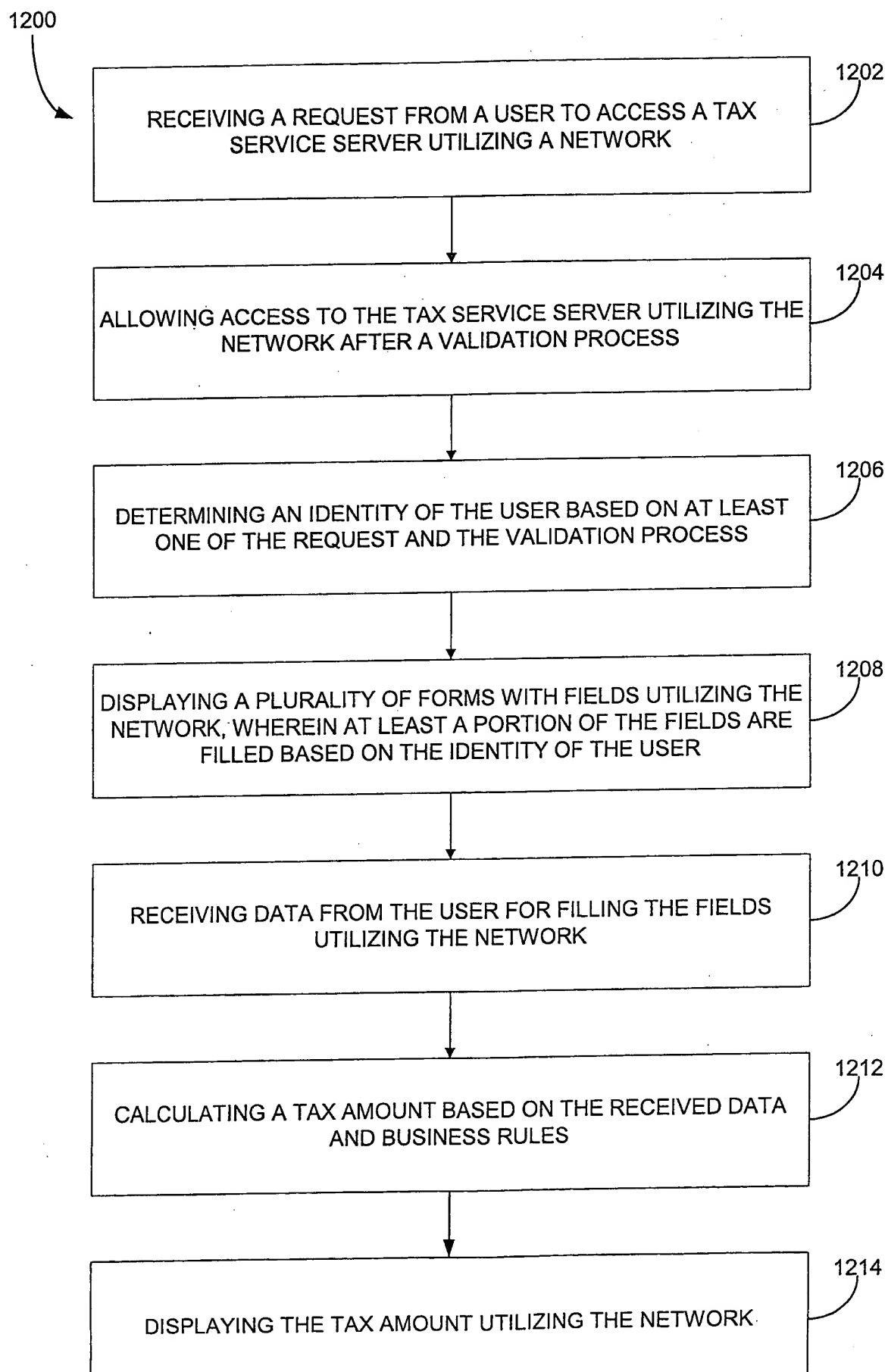


Figure 11



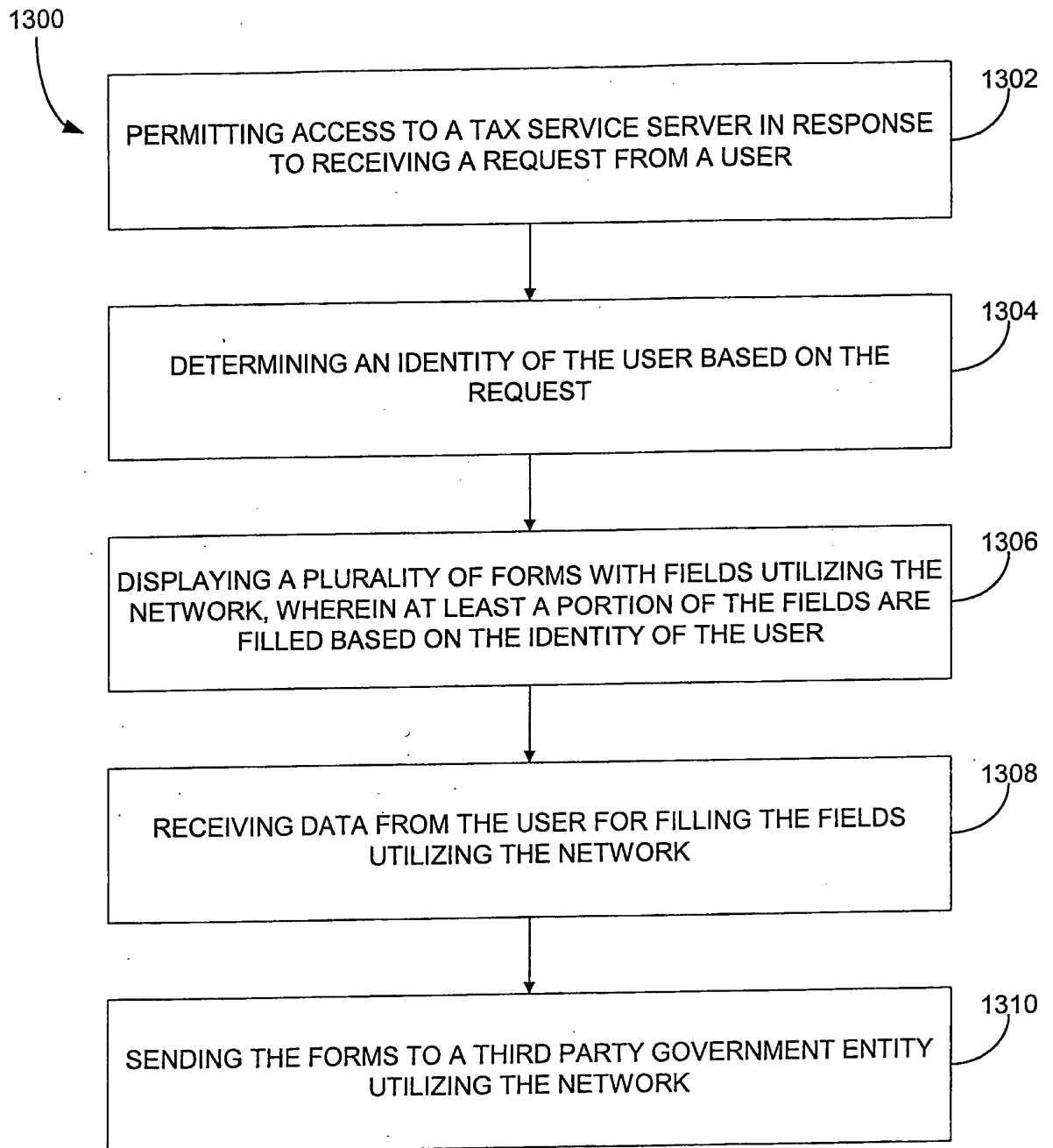


Figure 13

2024-03-29 14:00

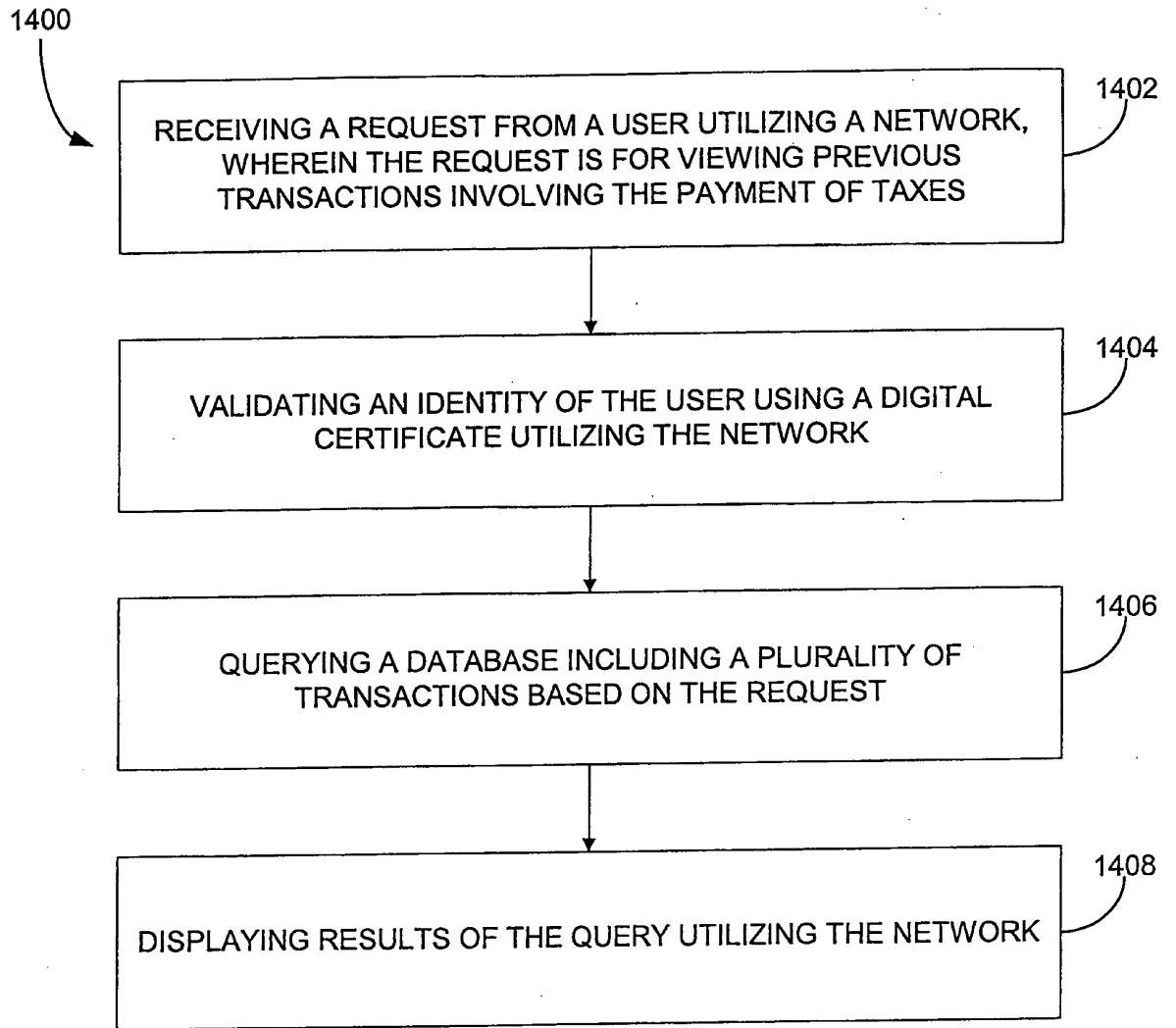


Figure 14

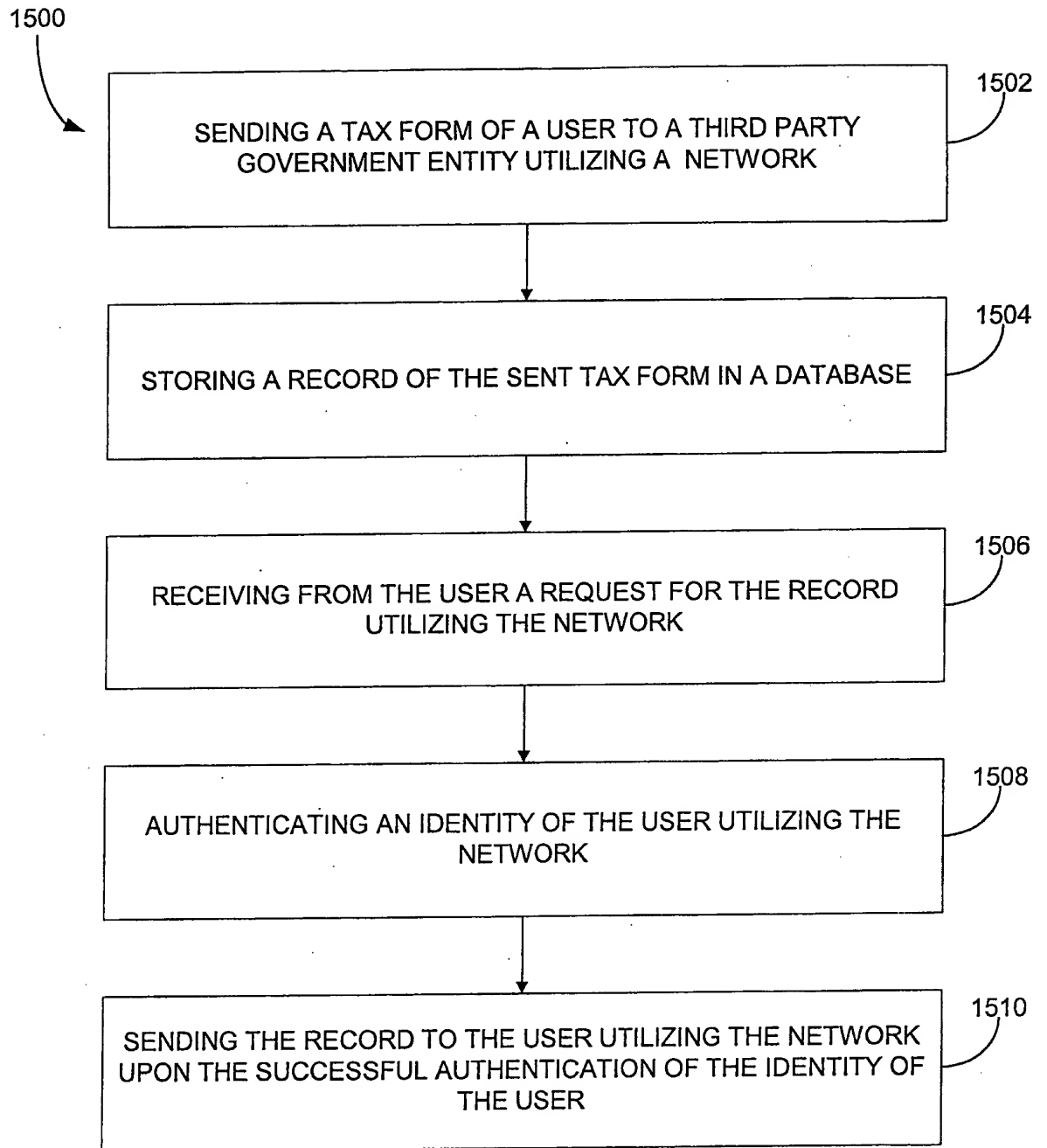


Figure 15

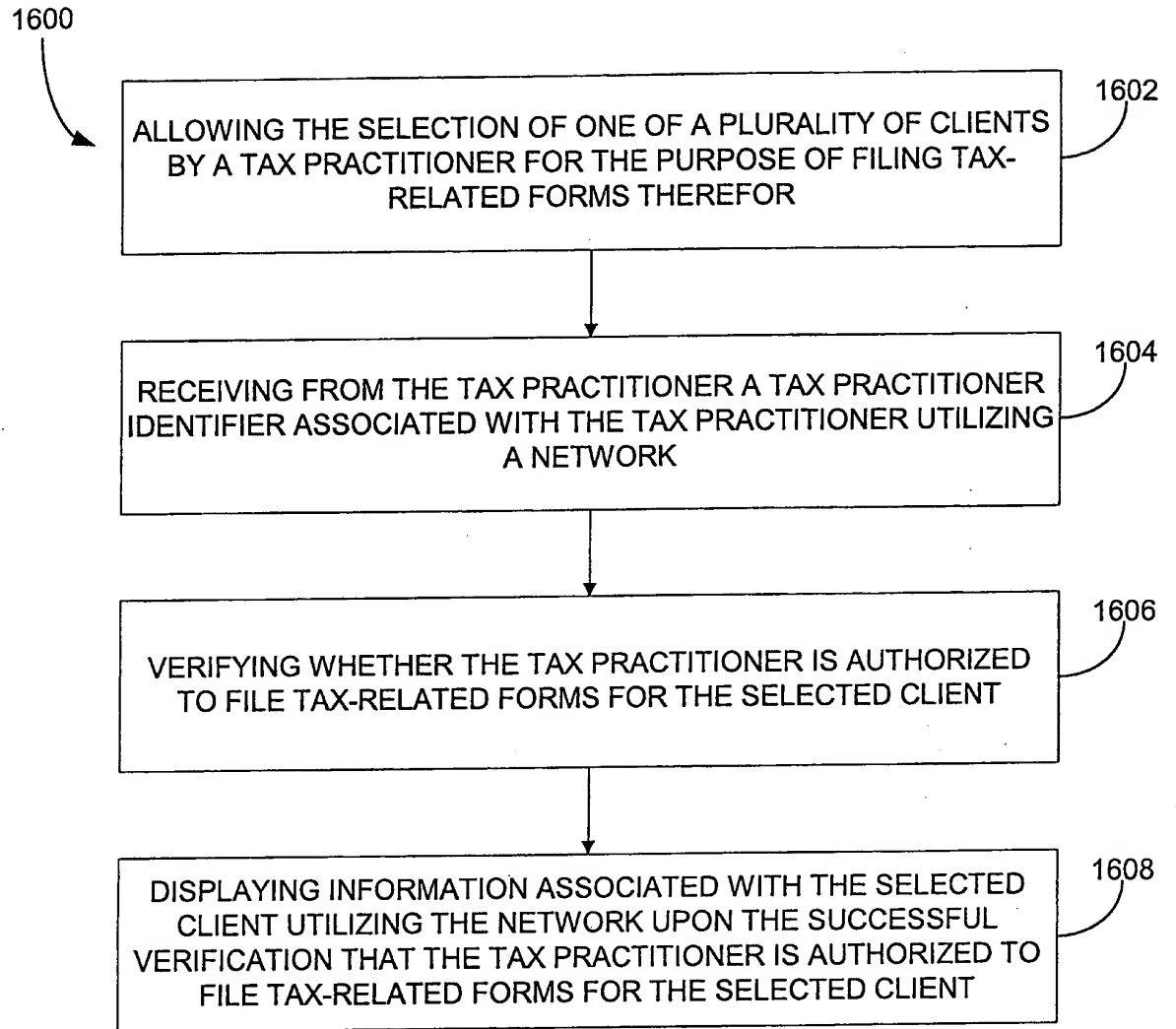


Figure 16

000240-02585560

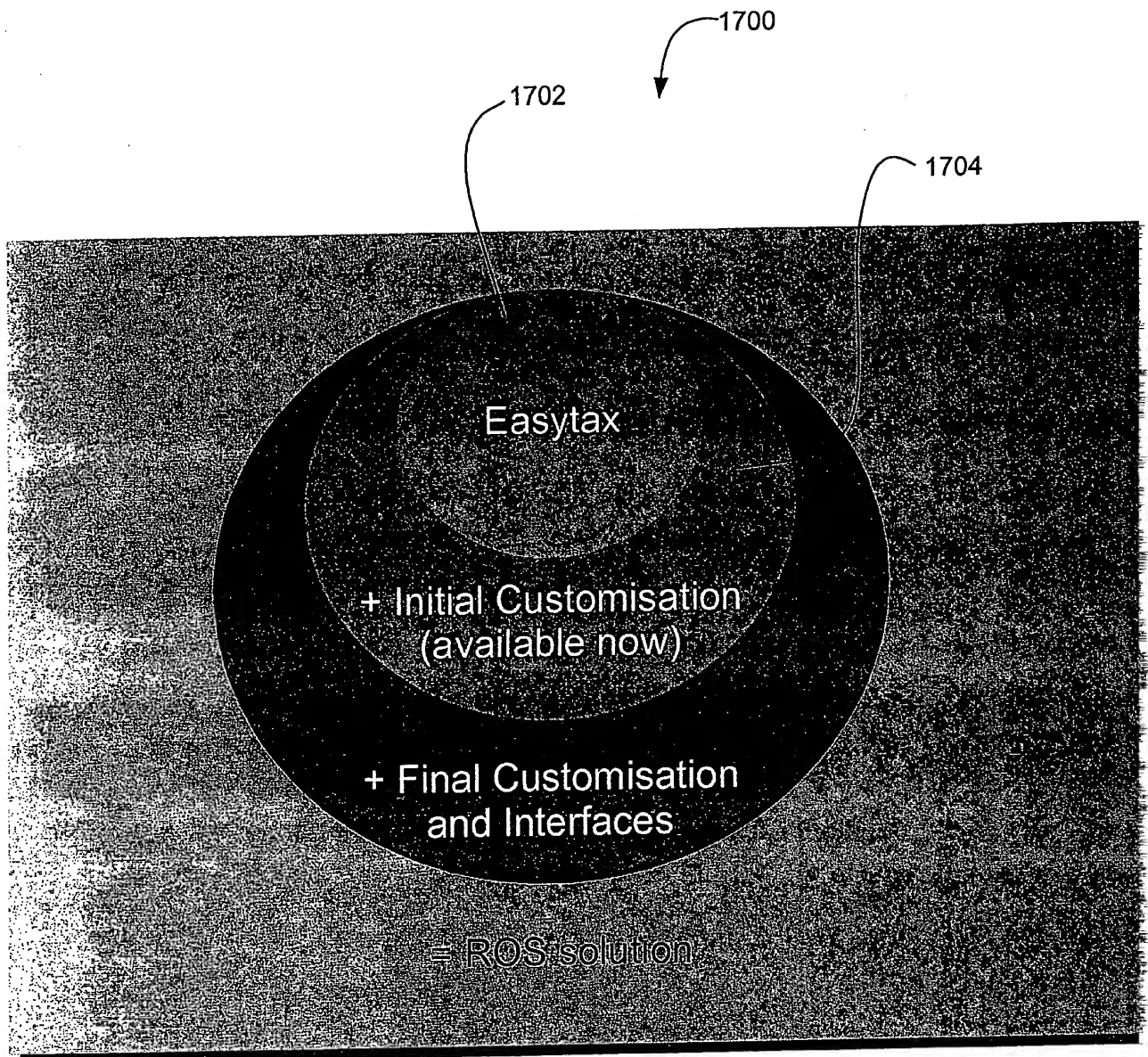


Figure 17



000240-0259643P

1802

1804

Service Homepage - Microsoft Internet Explorer

On-line Services | [FAQ](#) | [Contact Us](#) | [Profile](#) | [Exit](#)

Revenue

Revenue On-line Services

Customer: JOHN SMITH Reg No: 00259643P

Customer Information Service

The Customer Information Service allows you to:

- View correspondence from Revenue
- View receipts from Returns submitted
- Request a statement from Revenue

You have 7 new items in your inbox

Click on the underlined Tax Type to view a document in full.

Processing Receipt No	Tax Type	Registration Number	Issue Date	Document Type
559	VAT	00259643P	Oct 8, 1999	VAT3 Return
557	VAT	00259643P	Oct 5, 1999	VAT3 Return
556	VAT	00259643P	Oct 5, 1999	VAT3 Return
553	VAT	00259643P	Oct 5, 1999	VAT3 Return
549	VAT	00259643P	Oct 1, 1999	VAT3 Return

[Prev Set] [Prev Page] 1 2 [Next Page] [Next Set]

Search for a Document

To search for a document, enter the following details and click on the Search button.

Tax:

Document Type:

Request a Statement

To request an up-to-date Statement of Account, enter the following details and click on the Submit button

Tax:

Statement Start Date:

[On-line Services](#) | [FAQ](#) | [Contact Us](#) | [Profile](#) | [Exit](#)

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1806

1800

1808

Figure 18A

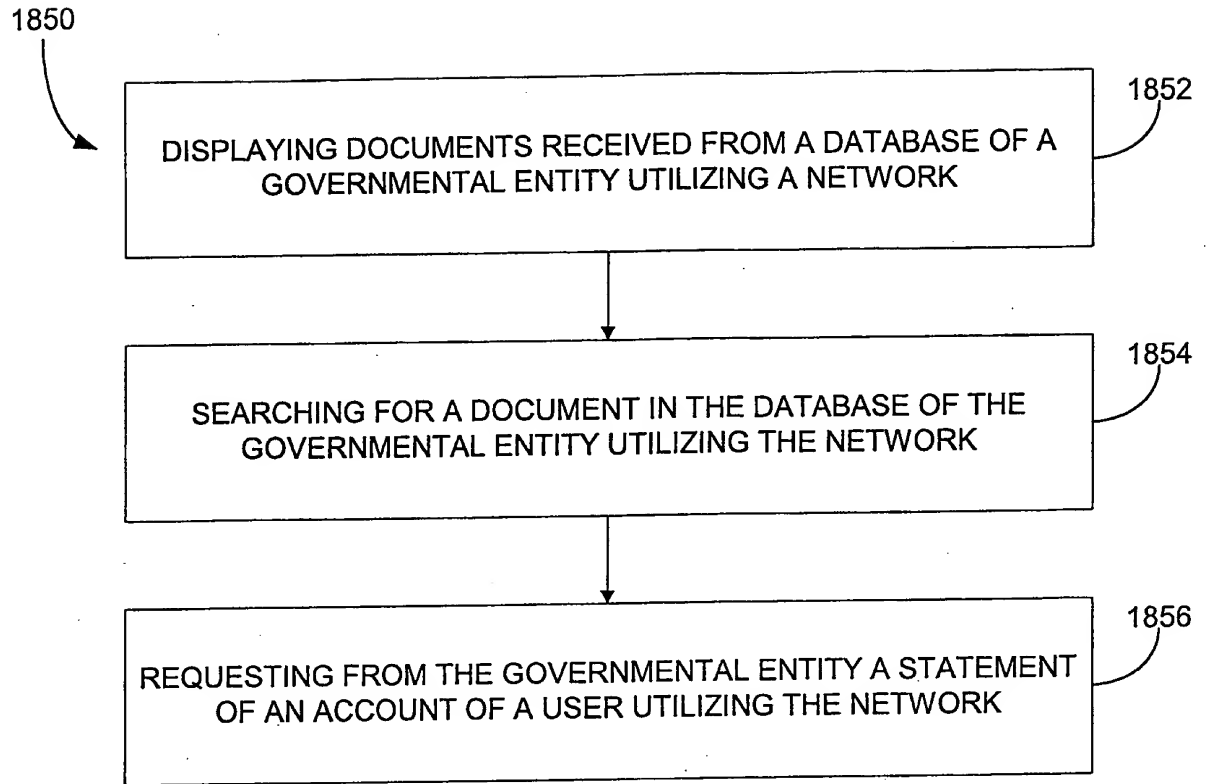


Figure 18B

VAT3 Return - Microsoft Internet Explorer

Online Services FAQ Contact Us People Exit

Revenue
Revenue Online Service

Exit
REVENUE ONLINE SERVICE

VAT3

For a step-by-step guide of the online VAT3 filing process click here.

- To file your VAT3 Return please complete the form below and click the Next button.
- Returns are due by the 19th of the month following the period selected.
- Click on ? symbols below for information about the part of the form on which they appear.

Taxation Period Only your outstanding Periods are listed.
Click Duplicate to file an Amendment /
Supplementary Return

Currency £ EUR P Euro

VAT on goods and services supplied and intra-EU acquisitions T1 [] (?)

VAT on detachable purchases, intra-EU acquisitions and imports T2 [] (?)

Net Payable T3 [] (?)

Net Repayable T4 [] (?)

Intra-EU Trade (INTRSTAT) E1 [] (?)

Total goods to other EU countries E2 [] (?)

Total goods from other EU countries

Total go
Total go
2010-2011

Figure 19

THE **NEW** **YORK** **PUBLIC** **LIBRARY**

2000 2002 2004

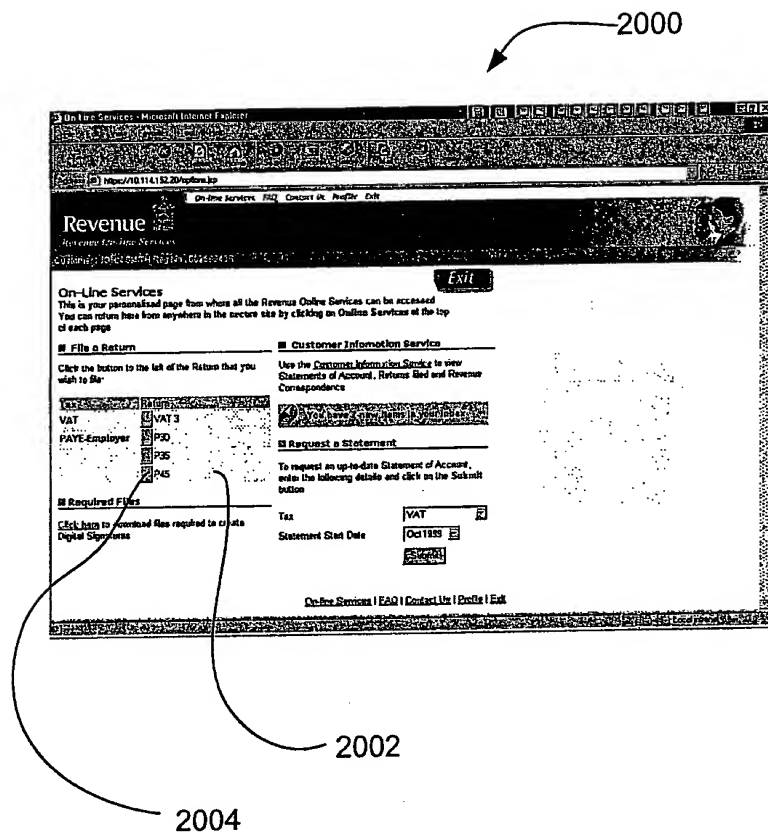


Figure 20

000210 00000000

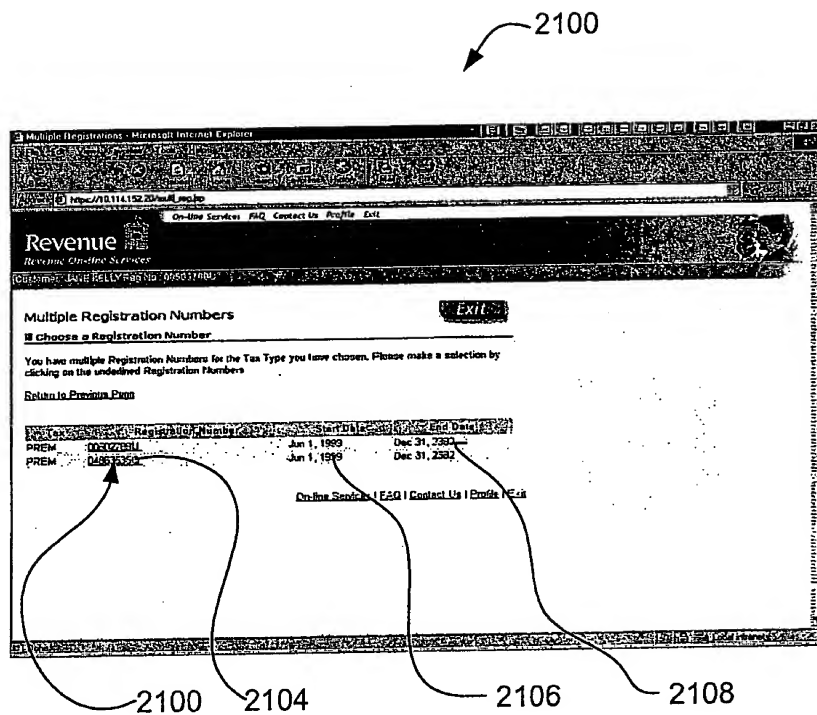


Figure 21

2302

Figure 23

[illegible]

2400

Revenue
Revenue Online Services

Receipt for VAT 3 Return

Please has received your VAT3 Return. You can access a copy of the receipt at any time through your login. Please use the Preceding Receipt Number (PRN) below for any future correspondence or enquiry related to this Return.

Preceding Receipt Number 172
Taxation Period Jan 1, 1999 - Feb 20, 1999
Currency £

VAT on goods and services supplied and intra-EU acquisitions	T1	500
VAT on detachable purchasers, intra-EU acquisitions and imports	T2	300
Intra-EU Trade (INTRSTAT)		
Total goods to other EU countries	E1	123
Total goods from other EU countries	E2	435
Net Payable	T3	200

Bank Details
Bank Account Number 937498
Sort Code 930076
Payment 200.00

Return to your Online Services

2402

Figure 24

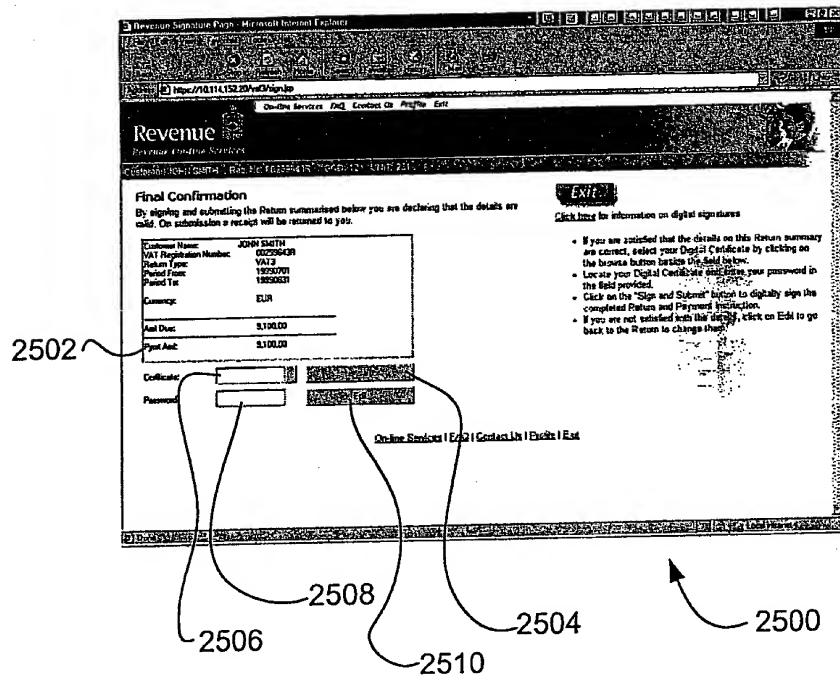


Figure 25

THE

Figure 26

The diagram, titled "Phase 1 CIS Schematic", illustrates a document processing workflow. At the top, three stacks of documents are shown on a horizontal plane. The first stack (2900) is labeled "Scanned documents (PDF)". The second stack (2904) is labeled "Requested documents (pending document)". The third stack (2906) is labeled "Copies of documents (pending document)". Arrows from these stacks point down to a central box labeled "In Box". From the "In Box", five arrows point down to a box labeled "Client". A curved arrow at the bottom right points back to the first stack, labeled 2900.

Figure 29

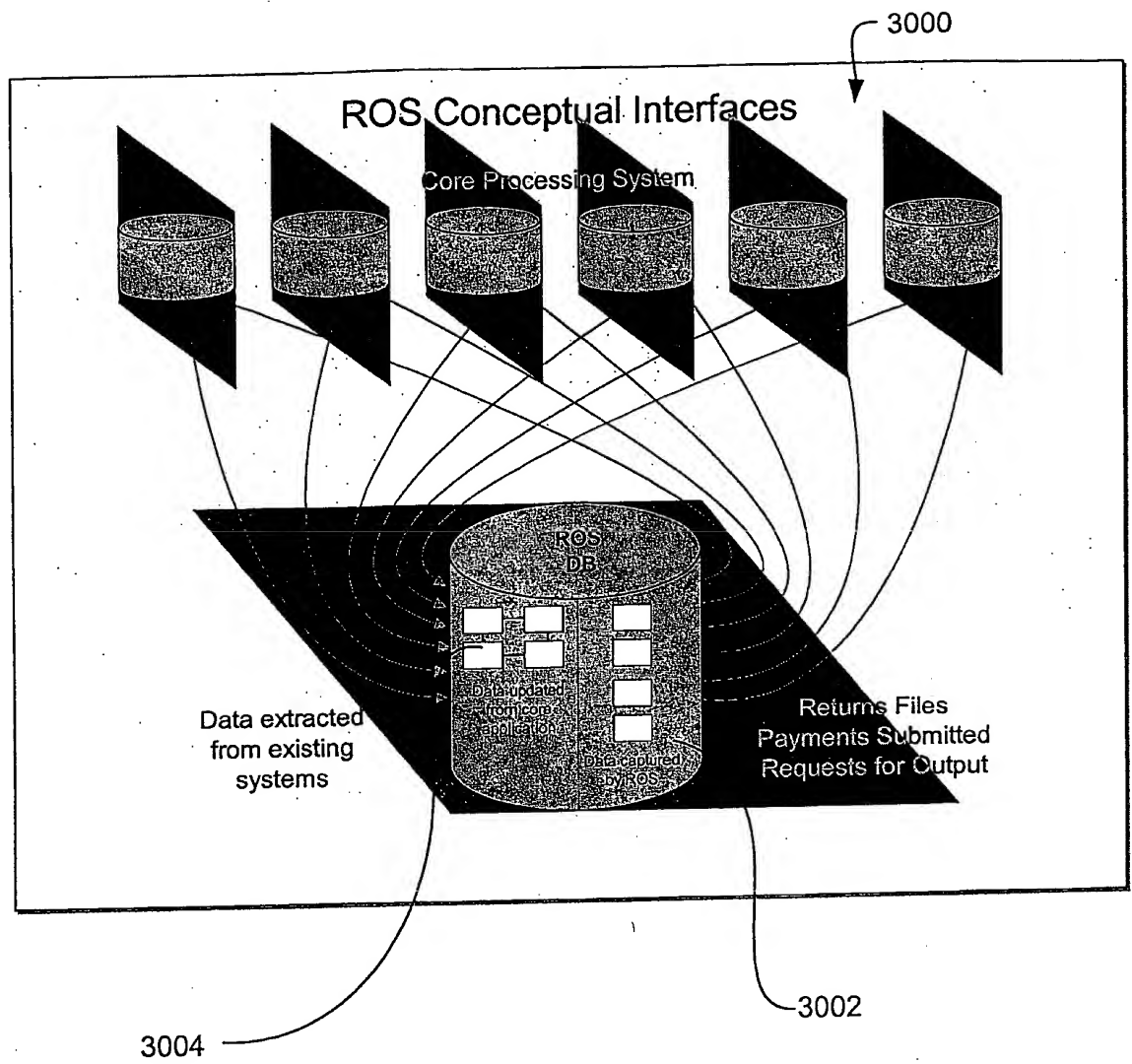


Figure 30

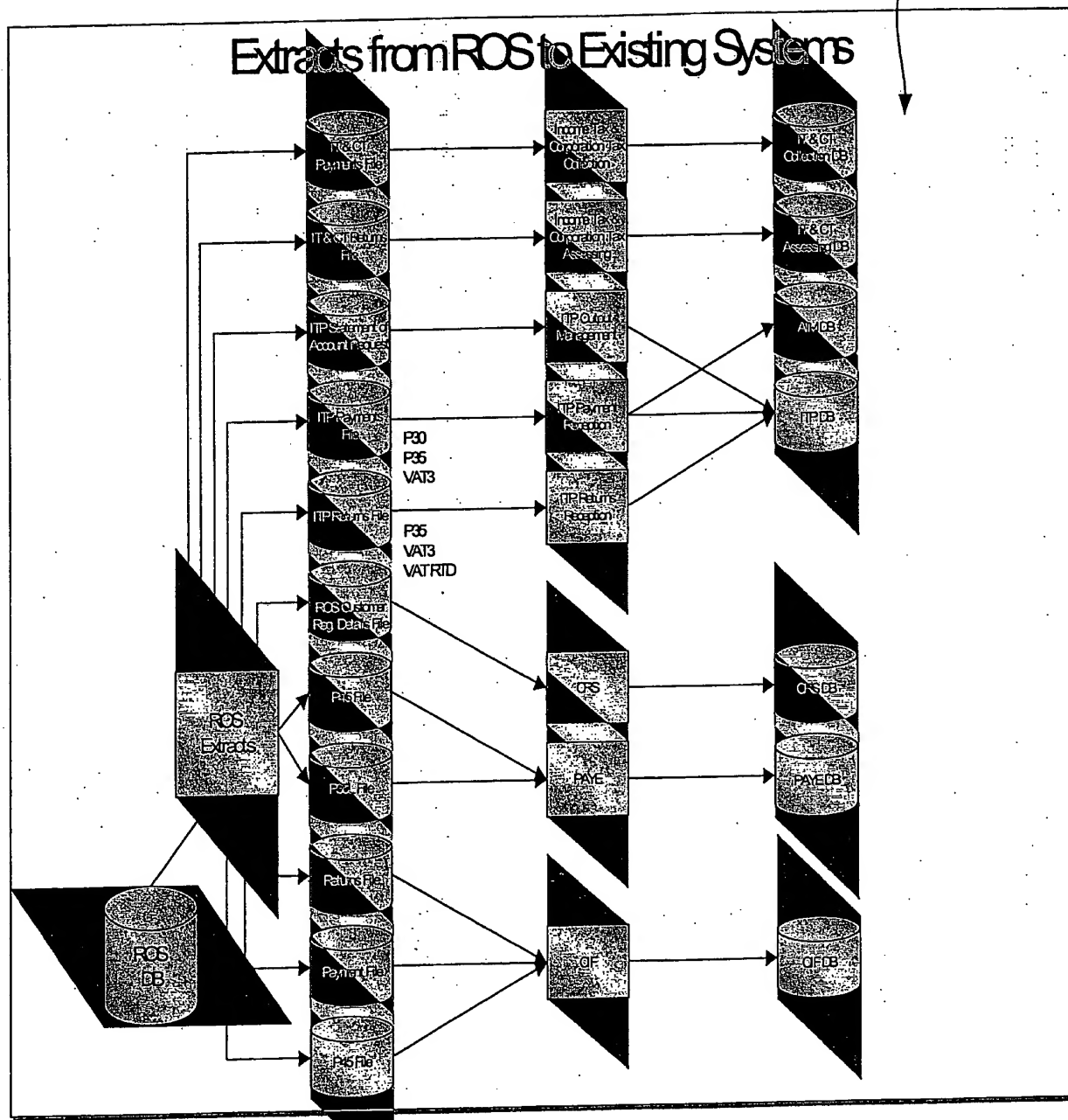


Figure 32

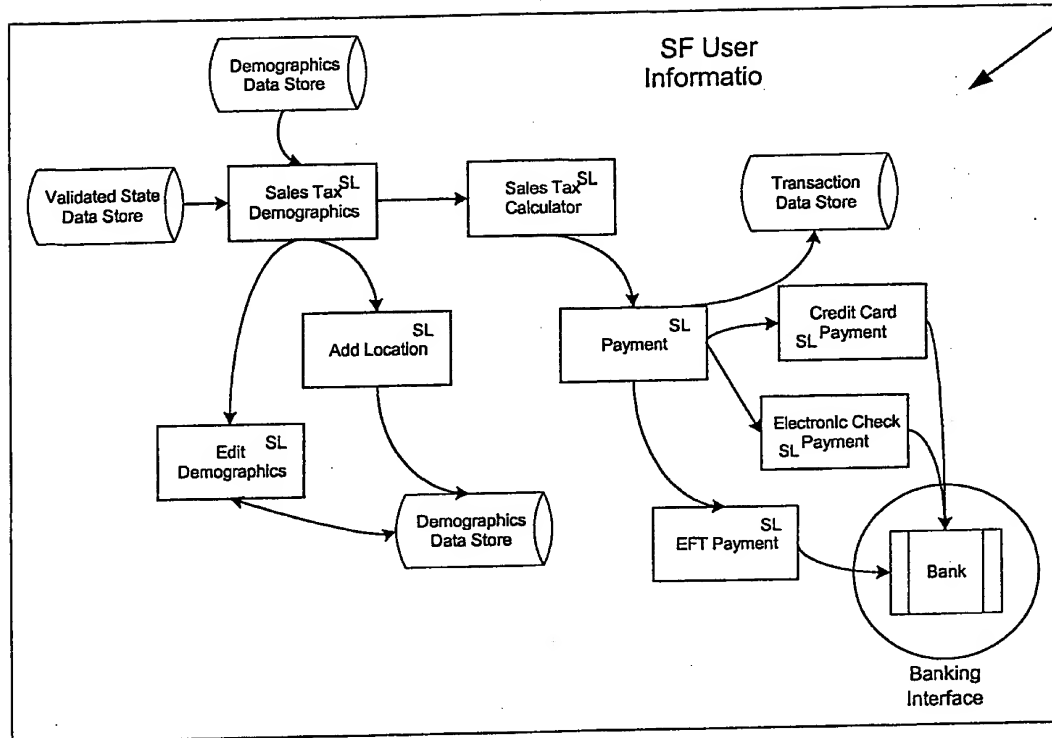


Figure 34

[illegible]

Figure 35

[illegible][illegible]

3600

Figure 36

1. The first step is to identify the problem. This involves understanding the symptoms and the context in which they are occurring.

[illegible]

FORM NO. 10-61 (Rev. 1-61)		REPORT OF INVESTIGATION		FILE NO. 100-100000		DATE OF REPORT	
TITLE		SUBJECT		REPORT NO.		DATE OF REPORT	
1. NAME OF PERSON OR ORGANIZATION		2. ADDRESS		3. CITY		4. STATE	
5. OCCASION OR DATE OF INVESTIGATION		6. NAME OF AGENT IN CHARGE		7. NAME OF SPECIAL AGENT IN CHARGE		8. NAME OF AGENT REPORTING	
9. SUMMARY OF FACTS		10. DETAILS OF FACTS		11. ANALYSIS OF FACTS		12. CONCLUSIONS	
13. RECOMMENDATIONS		14. ACTION TAKEN		15. COMMENTS		16. SIGNATURE OF AGENT IN CHARGE	
17. SIGNATURE OF SPECIAL AGENT IN CHARGE		18. SIGNATURE OF AGENT REPORTING		19. SIGNATURE OF AGENT IN CHARGE		20. SIGNATURE OF AGENT REPORTING	

3700

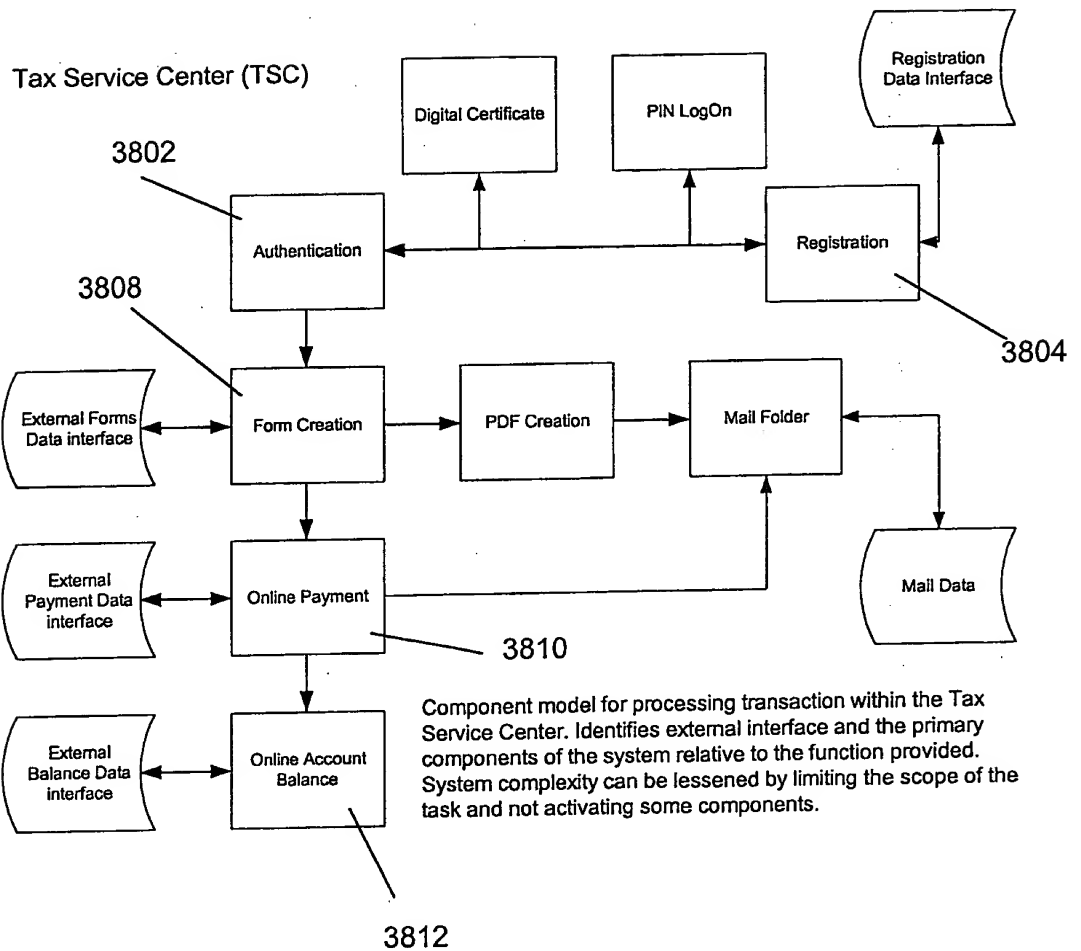


Figure 38

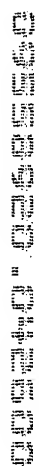


Figure 39